		CONTRACT/ORDE				QUISITION NU 1025068			PAGE 1	OF 60	
2. CONTRACT N		K TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER			-	5. SOLICITATION NUM		6. SOLICITA	ATION
			EFFECTIVE DATE	:				5. SOLICITATION NUM NNG0925068	4R	06/16	
	R SOLICITATION ORMATION CALL:	a.NAME Tracie 1	Rustin			. TELEPHONE 301-286				R DUE DATE/LOCAL TIM 31/2009 1630	
9. ISSUED BY	, , , , , , , , , , , , , , , , , , ,		CODE	GSFC	10. THIS ACQU	ISITION IS		SET ASIDE:	% FOR:		
		Flight Cent			UNRES	STRICTED OR	L	_			
Procurement Operations Division							SMALL BUSINES	SS	☐ EMERGING SM BUSINESS	ALL	
Greenbe.	lt MD 20771				NAICS: 561	990		HUBZONE SMAL	L	☐ Sole Source	
					\$6.5	RD:		SERVICE-DISAB OWNED SMALL		- X 8(A)	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS					☐ 13a. THIS	CONTRACTIS	Δ	13b. RATING			
MARKED  SEE SCHEDULE						ORDER UNDE (15 CFR 700)		14. METHOD OF S	OLICITATION	⊠ RFP	
15. DELIVER TO	)	CODE			16. ADMINISTE	RED BY		LIKEQ		GSFC	
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771					NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771						
17a. CONTRACT OFFEROR			FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE		
TELEPHONE NO											
17b. CHECK I	IF REMITTANCE IS DIFF	ERENT AND PUT SUCH A	DDRESS IN OFFER	₹	18b. SUBMIT IN IS CHECK		DDRESS S	SHOWN IN BLOCK 18a ENDUM	UNLESS BLOC	K BELOW	
19. ITEM NO.		SCHEDULI	20. E OF SUPPLIES/SE	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	INCO TERMS	3 2: Destinat	tion								
001	Programmat	ic and Inst:	itutional	Learning Sen	rvices						
	(Use Re	verse and/or Attach	Additional Shee	ets as Necessary)							
25. ACCOUNT	TING AND APPROPRI	ATION DATA					2	26. TOTAL AWARD A	AMOUNT (For	Govt. Use Only)	
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			HED. A	DDEND	⊠ ARE	E ☐ ARE NOT ATTA	
						29. AWARD (			□ ARE	<del></del>	OFFER
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER  ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL  SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATUR	RE OF OFFEROR/CONTR	ACTOR			31a. UNITED	STATES OF A	MERICA (	SIGNATURE OF CONTR	RACTING OFFI	CER)	
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED				Dc. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DAT						D
					Tracie	M. Rus	stin				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT	
32a. QUANTITY	IN COLUMN 21 HAS		DTED AN	ID CONFORMS TO THE	CONTRA	OT EVOED	T A C				
RECEIVE		PECTED NOTE	D:	ID CONFORMS TO THE	CONTRA	ICI, EXCEP	I AS	_			
32b. SIGNATURE	E OF AUTHORIZED	GOVERNMENT REPRESENTATIN	Æ	32c. DATE	32d. PRIN	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 3:						2f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
					32g. E-MA	2g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYM	6. PAYMENT 37. CHECK NUMBER					
PARTIAL			COV	COMPLETE PARTIAL FINAL							
38. S/R ACCOUN	1	L									
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)											
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE											
						42b. RECEIVED AT (Location)					
						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					